Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor:	MAST International	
Region/Locality:	New River Valley	
Period:	Jan-03	

Activity Report									
Tool Logille % Total Hours Comments									
Task	Locality	Complete	Hours	this period	Comments				
		Active Tasks							
(3)Documenting Phase I request status ref WSP	Blacksburg			2	Updated WSP Letters				
(11)Review PSAP concerns for Regional Mtg	Blacksburg			2	Added to agenda for mtg.				
(1)CPE/CAD upgrade	Christiansburg			4	Contacted CAD Vendor/PSAP				
(3)Drafted Phase I request letters for PSAP	Christiansburg			1.25	Letters sent to PSAP				
(7)Mtg w/PSAP to review issues concerning Triton	Christiansburg			1.5	Also addressed other CPE/CAD issues				
(3Drafted Phase I request letters	Montgomery			2.25	Letters delivered to PSAP				
(8)Mapping info for towers	Montgomery			1					
(11)Review tasking and needs for PSAP	Montgomery			3.5					
(3)Drafted Phase I request letters for PSAP	Pulaski			1.5	Delivered letters to PSAP				
(8)Mapping info for towers/cell sectors	Pulaski			3.75	Lt Mark Surber/J. Spangler provided info				
(10)Attempt to resolve addressing issues	Pulaski			1.75	John Spangler Co. Planning/J. Martin Anderson Assoc.				
(11)Reviewed tasking and needs for PSAP	Pulaski			4					
(3)Reviewed WSP responses to request letters	Radford			2					
(7)Mtg w/PSAP ref Phase I testing/CAD/Recorder	Radford			2.75					
(8) Contacted WSP/PSAP ref towers/cell sectors	Radford			14.5	Ntelos/Nextel Partners/Intrado info				
(8)Sent new routing form to Intrado	Radford			1	Completed form w/PSAP				
(11)Reviewed tasking and needs for PSAP	Radford			3					
(3)Review Sprint Phase I response to requests	Region			1					
(3)Reviewed Phase I request for updates/verification	Region			2.5					
(5)Reviewed Verzon Disaster Recovery Plan	Region			2					
(6)Reviewed Ntelos Trunkline issues	Region			1					
(6)Completed information requested by Verizon	Region	_		1					
(7)Review tasking issues for regional mtg	Region			2.5	Issues put on agenda for mtg.				
(8)MSAG ledger/PSAP coordinator documentation	Region			1.5	Signatures obtained				
(8)Reviewed & verified sector mapping info				9.5	Signatures obtained				
	Region				Maritim and Processing				
(8)Requests to WSP for additional verification	Region			1.5	Need to verify discrepancies				
(8)Retrieve & Review CMRS reports	Region			6					
(8)Draft verification letter to Nextel Partners	Region			2					
(10)Took PSAP Coordinators to Martinsville/Henry	Region			2	On-site to view Phase I system				
(11)Monthly newsletter	Region			3					
(11)Prepared agenda for Regional Mtg.	Region			2	Issues put on agenda for mtg.				
(11)Updated WSP contaact info for PSAPs	Region			2	Will present at mtg.				
(11)Preparation for Regional Mtg.	Region			3	Multiple issues on status				
(11)Dicussed Martinsville/Henry operation w/PSAPs	Region			2	Looking for implementation ideas				
(11)Responded to questions from PSAPs	Region			1.5	Possible upgrades/CAD/Phase II				
(12)Monthly DIT report	Region			5					
	I								
		A	0	102.75					
	T	Completed Tasks							
	 		1						
	1								
	1		+	1					
	1		+	1					
	1								
			1						
	1		0	0					

Issues of Importance						
Issue	Actions Proposed to Resolve Issue	Comments				